

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: **Wouldfolk, Marsha Y** § Case No. 08 B 19842
Debtor §
§
§

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 07/31/2008.

2) The plan was confirmed on 10/06/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2009.

5) The case was dismissed on 09/14/2009.

6) Number of months from filing or conversion to last payment: 12.

7) Number of months case was pending: 15.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$49,500.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,420.00
Less amount refunded to debtor	\$0

NET RECEIPTS:

\$2,420.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0
Court Costs	\$0
Trustee Expenses & Compensation	\$164.40
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$164.40

Attorney fees paid and disclosed by debtor	\$0
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$6,000.00	\$5,172.43	\$5,172.43	\$0	\$0
Cook County Treasurer	Secured	\$5,177.00	\$5,177.00	\$5,177.00	\$329.91	\$0
Great American Finance Company	Secured	\$1,683.00	\$1,682.90	\$1,682.90	\$239.73	\$0
Great American Finance Company	Secured	\$1,683.00	NA	NA	\$0	\$0
Great Suburban Acceptance	Secured	\$5,282.00	\$5,282.00	\$5,282.00	\$1,376.69	\$0
Icon Health Systems	Secured	\$1,800.00	\$1,800.00	\$1,800.00	\$309.27	\$0
Specialized Loan Servicing LLC	Secured	\$1,896.60	\$1,896.60	\$1,896.60	\$0	\$0
Specialized Loan Servicing LLC	Secured	\$60,000.00	\$67,297.55	\$67,297.55	\$0	\$0
UBS Real Estate Securities Inc	Secured	\$6,376.61	\$6,376.61	\$6,376.61	\$0	\$0
UBS Real Estate Securities Inc	Secured	\$260,000.00	\$264,758.30	\$264,758.30	\$0	\$0
Universal Lenders Inc	Secured	NA	\$1,070.10	\$1,070.10	\$0	\$0
Universal Lenders Inc	Secured	\$0	\$4,318.53	\$4,318.53	\$0	\$0
AFNI	Unsecured	\$600.00	NA	NA	\$0	\$0
American Express	Unsecured	\$32,000.00	NA	NA	\$0	\$0
American Family Insurance	Unsecured	\$1,300.00	NA	NA	\$0	\$0
Check N Go	Unsecured	\$1,500.00	NA	NA	\$0	\$0
Chicago Municipal Employees CU	Unsecured	NA	\$1,885.97	\$1,885.97	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
City Of Chicago Dept Of Revenue	Unsecured	\$400.00	\$440.00	\$440.00	\$0	\$0
Commonwealth Edison	Unsecured	\$600.00	\$611.10	\$611.10	\$0	\$0
Cook County Treasurer	Unsecured	\$0.43	\$0.43	\$0.43	\$0	\$0
Credit Collections Services	Unsecured	\$1,300.00	NA	NA	\$0	\$0
Dell Financial Services, Inc	Unsecured	\$0	\$2,513.50	\$2,513.50	\$0	\$0
Dell Financial Services, Inc	Unsecured	\$426.00	NA	NA	\$0	\$0
Dent-A-Med	Unsecured	\$1,600.00	\$1,821.01	\$1,821.01	\$0	\$0
ECast Settlement Corp	Unsecured	\$1,154.00	\$765.46	\$765.46	\$0	\$0
ECast Settlement Corp	Unsecured	\$882.00	\$882.59	\$882.59	\$0	\$0
ECast Settlement Corp	Unsecured	NA	\$232.30	\$232.30	\$0	\$0
ECast Settlement Corp	Unsecured	NA	\$2,412.41	\$2,412.41	\$0	\$0
ECast Settlement Corp	Unsecured	\$500.00	\$585.67	\$585.67	\$0	\$0
Fingerhut	Unsecured	\$557.00	\$522.35	\$522.35	\$0	\$0
First Bank Of Deleware	Unsecured	\$0	NA	NA	\$0	\$0
GE Money Bank	Unsecured	\$153.00	\$173.78	\$173.78	\$0	\$0
Hc Processing Center	Unsecured	\$1,600.00	NA	NA	\$0	\$0
Illinois Commerce Commission	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Illinois Lending Corporation	Unsecured	NA	\$1,307.22	\$1,307.22	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$962.00	\$962.00	\$0	\$0
MCI	Unsecured	\$600.00	NA	NA	\$0	\$0
National Capital Management	Unsecured	\$1,500.00	\$1,594.75	\$1,594.75	\$0	\$0
Orchard Bank	Unsecured	\$1,200.00	NA	NA	\$0	\$0
Pay Day Loans	Unsecured	\$1,800.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$1,200.00	\$1,008.93	\$1,008.93	\$0	\$0
Premier Bankcard	Unsecured	\$0	\$421.76	\$421.76	\$0	\$0
Premier Bankcard	Unsecured	NA	\$362.80	\$362.80	\$0	\$0
Resurrection Medical	Unsecured	\$700.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$3,376.00	\$3,376.70	\$3,376.70	\$0	\$0
RoundUp Funding LLC	Unsecured	\$574.00	\$553.39	\$553.39	\$0	\$0
Sun Cash	Unsecured	\$400.00	NA	NA	\$0	\$0
T Mobile USA	Unsecured	\$1,200.00	\$622.85	\$622.85	\$0	\$0
US Bancorp Corporation	Unsecured	\$900.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$332,055.85	\$0	\$0
Mortgage Arrearage	\$9,343.31	\$0	\$0
Debt Secured by Vehicle	\$5,282.00	\$1,376.69	\$0
All Other Secured	\$12,978.43	\$878.91	\$0
TOTAL SECURED:	\$359,659.59	\$2,255.60	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$5,172.43	\$0	\$0
TOTAL PRIORITY:	\$5,172.43	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$23,056.97	\$0	\$0

Disbursements:

Expenses of Administration	\$164.40
Disbursements to Creditors	\$2,255.60
TOTAL DISBURSEMENTS:	\$2,420.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: October 27, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.